

**Fill in this information to identify the case:**

Debtor 1 REBECA MARGARITA GONZALEZ

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Northern District of Texas (State)

Case Number: 13-32832-SGJ-13

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: US BANK TRUST NA Court claim no. (if known): 6

Last 4 digits of any number you use to identify the debtor's account 7 7 2 4

Property Address: 1611 WATERVALIET DR DALLAS TX 75224

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>8,827.57</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>8,827.57</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>13,221.78</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>13,221.78</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>22,049.35</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 1,245.80

The next postpetition payment is due on

08 / 01 / 2018  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 REBECA MARGARITA GONZALEZ  
NameCase number (if known) 13-32832-SGJ-13**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Thomas D. Powers  
Signature

Date 07/02/2018

Trustee Thomas D. Powers

Address 105 Decker Ct  
Suite 1150 11th Floor  
Irving, TX 75062

Contact phone (214) 855-9200

Email

Debtor 1 **REBECA MARGARITA GONZALEZ**  
NameCase number (if known) **13-32832-SGJ-13**

## History Of Payments

**Part 2 - b**

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
13	BANK OF AMERICA NA	Home Mortgage Arrearage	02/28/2014	5918593	Amounts Disbursed To Cred	48.82
13	BANK OF AMERICA NA	Home Mortgage Arrearage	03/28/2014	5923675	Amounts Disbursed To Cred	191.54
13	BANK OF AMERICA NA	Home Mortgage Arrearage	04/25/2014	5928237	Amounts Disbursed To Cred	191.08
13	BANK OF AMERICA NA	Home Mortgage Arrearage	05/30/2014	5932671	Amounts Disbursed To Cred	181.30
13	BANK OF AMERICA NA	Home Mortgage Arrearage	06/26/2014	5937274	Amounts Disbursed To Cred	180.85
13	BANK OF AMERICA NA	Home Mortgage Arrearage	07/25/2014	5941360	Amounts Disbursed To Cred	180.39
13	BANK OF AMERICA NA	Home Mortgage Arrearage	08/22/2014	5945158	Amounts Disbursed To Cred	184.62
13	BANK OF AMERICA NA	Home Mortgage Arrearage	09/26/2014	5948630	Amounts Disbursed To Cred	184.16
13	BANK OF AMERICA NA	Home Mortgage Arrearage	10/24/2014	5955429	Amounts Disbursed To Cred	185.71
13	BANK OF AMERICA NA	Home Mortgage Arrearage	11/21/2014	5958900	Amounts Disbursed To Cred	185.24
13	BANK OF AMERICA NA	Home Mortgage Arrearage	12/19/2014	5962319	Amounts Disbursed To Cred	184.62
13	BANK OF AMERICA NA	Home Mortgage Arrearage	01/23/2015	5965554	Amounts Disbursed To Cred	184.31
13	BANK OF AMERICA NA	Home Mortgage Arrearage	02/27/2015	5968932	Amounts Disbursed To Cred	183.84
13	BANK OF AMERICA NA	Home Mortgage Arrearage	03/31/2015	5972421	Amounts Disbursed To Cred	366.75
13	BANK OF AMERICA NA	Home Mortgage Arrearage	05/22/2015	5978777	Amounts Disbursed To Cred	167.17
13	BANK OF AMERICA NA	Home Mortgage Arrearage	06/26/2015	5981908	Amounts Disbursed To Cred	182.44
13	BANK OF AMERICA NA	Home Mortgage Arrearage	07/24/2015	5985225	Amounts Disbursed To Cred	184.95
13	BANK OF AMERICA NA	Home Mortgage Arrearage	08/28/2015	5988272	Amounts Disbursed To Cred	184.47
13	BANK OF AMERICA NA	Home Mortgage Arrearage	09/25/2015	5991592	Amounts Disbursed To Cred	187.94
13	BANK OF AMERICA NA	Home Mortgage Arrearage	10/23/2015	5994625	Amounts Disbursed To Cred	187.46
13	BANK OF AMERICA NA	Home Mortgage Arrearage	11/20/2015	6000010	Amounts Disbursed To Cred	178.75
13	BANK OF AMERICA NA	Home Mortgage Arrearage	12/18/2015	6002944	Amounts Disbursed To Cred	178.29
13	BANK OF AMERICA NA	Home Mortgage Arrearage	01/22/2016	6005890	Amounts Disbursed To Cred	177.83
13	BANK OF AMERICA NA	Home Mortgage Arrearage	02/26/2016	6008945	Amounts Disbursed To Cred	177.38
13	PROF-2013-S3 LEGAL TITLE 1	Home Mortgage Arrearage	03/25/2016	6013470	Amounts Disbursed To Cred	176.92
13	PROF-2013-S3 LEGAL TITLE 1	Home Mortgage Arrearage	04/22/2016	6016240	Amounts Disbursed To Cred	176.46
13	PROF-2013-S3 LEGAL TITLE 1	Home Mortgage Arrearage	05/27/2016	6019019	Amounts Disbursed To Cred	176.00
13	PROF-2013-S3 LEGAL TITLE 1	Home Mortgage Arrearage	06/24/2016	6021741	Amounts Disbursed To Cred	175.55
13	PROF-2013-S3 LEGAL TITLE 1	Home Mortgage Arrearage	07/22/2016	6024386	Amounts Disbursed To Cred	172.60
13	PROF-2013-S3 LEGAL TITLE 1	Home Mortgage Arrearage	08/26/2016	6027089	Amounts Disbursed To Cred	172.15
13	PROF-2013-S3 LEGAL TITLE 1	Home Mortgage Arrearage	09/23/2016	6029744	Amounts Disbursed To Cred	171.70
13	PROF-2013-S3 LEGAL TITLE 1	Home Mortgage Arrearage	10/28/2016	6032316	Amounts Disbursed To Cred	171.25
13	PROF-2013-S3 LEGAL TITLE 1	Home Mortgage Arrearage	11/18/2016	6034718	Amounts Disbursed To Cred	171.28
13	FAY SERVICING LLC	Cm - Pre Petition Arrears	05/31/2017	6049014	Amounts Disbursed To Cred	206.29
13	FAY SERVICING LLC	Cm - Pre Petition Arrears	06/30/2017	6051563	Amounts Disbursed To Cred	265.33
13	FAY SERVICING LLC	Cm - Pre Petition Arrears	07/28/2017	6053822	Amounts Disbursed To Cred	264.64
13	FAY SERVICING LLC	Cm - Pre Petition Arrears	08/15/2017	6051563	Cancelled Check/To Principa	-265.33
13	FAY SERVICING LLC	Cm - Pre Petition Arrears	08/29/2017	6056151	Amounts Disbursed To Cred	529.27
13	FAY SERVICING LLC	Cm - Pre Petition Arrears	09/28/2017	6058495	Amounts Disbursed To Cred	263.24
13	US BANK TRUST NA	Cm - Pre Petition Arrears	10/27/2017	6061864	Amounts Disbursed To Cred	262.55
13	US BANK TRUST NA	Cm - Pre Petition Arrears	11/30/2017	6064109	Amounts Disbursed To Cred	261.86
13	US BANK TRUST NA	Cm - Pre Petition Arrears	12/29/2017	6066192	Amounts Disbursed To Cred	264.67
13	US BANK TRUST NA	Cm - Pre Petition Arrears	01/26/2018	6068167	Amounts Disbursed To Cred	263.96
13	US BANK TRUST NA	Cm - Pre Petition Arrears	03/30/2018	6072202	Amounts Disbursed To Cred	507.27
<b>Total for Part 2 - b:</b>						<b>8,827.57</b>

**Part 2 - f**

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
64	PROF-2013-S3 LEGAL TITLE 1	Cm - Gap Payments	04/28/2017	6047359	Amounts Disbursed To Cred	4,537.49
64	FAY SERVICING LLC	Cm - Gap Payments	05/31/2017	6049014	Amounts Disbursed To Cred	484.43
65	PROF-2013-S3 LEGAL TITLE 1	Cm - Post Petition Arrears	04/28/2017	6047359	Amounts Disbursed To Cred	7,408.88
65	FAY SERVICING LLC	Cm - Post Petition Arrears	05/31/2017	6049014	Amounts Disbursed To Cred	790.98
<b>Total for Part 2 - f:</b>						<b>13,221.78</b>

Debtor 1

**REBECA MARGARITA GONZALEZ**  
Name

Case number (if known) **13-32832-SGJ-13**

### **CERTIFICATE OF SERVICE**

I hereby certify that a copy of the foregoing Notice of Final Cure Payment was served on the parties listed below by ordinary U.S. Mail or served electronically through the Court's ECF System at the e-mail address registered with the Court on this 2nd day of July, 2018.

Attorney: Leinart Law Firm, 11520 N Central Expressway, Suite 212, Dallas, Tx 75243\*\*  
Notice Creditor(s): Aldridge Pite Llp, 4375 Jutland Drive Ste 200, Po Box 17933, San Diego, Ca 92177-0933\*\*  
Bsi Financial Services, 1425 Greenway Dr Ste 400, Irving, Tx 75038  
Conn Appliances Inc, Dba Conns Home Plus, Becket And Lee Llp, Po Box 3002, Malvern, Pa 19355  
County Of Dallas, Co Linebarger Goggan Blair Et Al, 2777 N Stemmons Fwy Ste 1000, Dallas, Tx 75207\*\*  
Mackie Wolf Zientz And Mann Pc, Parkway Office Center Suite 900, 14160 North Dallas Parkway, Dallas, Tx 75254\*\*  
Us Bank Trust Na, Co Bsi Financial Services, Po Box 679002, Dallas, Tx 75267-9002

\*\*Indicates party has elected to receive all notifications via electronic service and was not served a copy via United States First Class Mail.